

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education ( SE) Dept. – Secretariat – Sanction of an amount of **Rs:18,000/-** towards the payment of Hire **Car No. AP 09 TV 4424** which is used by Officers/Department, Education (SE) Dept. – for the Month of October ,2010 - Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 707**

**Dated:04 -11-2010.**

Read the following:

1. Circular Memo No.1320/659/A2/W&M/2007, Dated:11-12-2007.
2. G.O.Rt.NO.,472 Education(SE-OP) Dept., Dt.17.08.2010.
- 3.G.O.Rt.No.525, Education(SE-OP) Depat., dated 06.09.2010
4. The Bills received from M/s S.R. Travels, Hyd ,B.No .131, dt. 2-11-2010.

\* \* \*

**ORDER:**

In terms of the orders issued in reference 1<sup>st</sup> to 3rd read above, Sanction is hereby accorded to incur an expenditure of **Rs.18,000/- ( Rupees Eighteen Thousands Only )** towards the payment of hire charges of Hire **Car No. AP 09 TV 4424** hired by Education Department, (attached to Officers/Department) to M/s S.R. Travels, Hyd. for the month of October,2010.

2. The amount sanctioned in Para 1 above shall be drawn by way Cheque and paid to M/s S.R. Travels, Hyd.

3. The expenditure is debitable to **“2251 – Secretariat Economic Services – 090 – Secretariat – 18 - Education (SE) Dept – 130 – Office Expenses – 134 – Hiring of Private Vehicles”**.

4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**CHANDANA KHAN**  
**PRL. SECRETARY TO GOVERNMENT (PE)**

To.  
M/s S.R. Travels, Hyd  
The Dy. P. A. O , Secretariat , ( Br ) , Hyderabad,  
Education (SE-OP.Claims ) Department ,  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER